

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 05/07/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY BIA-Albuquerque Acquisition Office 1001 Indian School Road NW, Room 347 Albuquerque, NM 87104		CODE 00007	7. ADMINISTERED BY (If other than Item 6) BIA - OCFO-Western Division of Acquisition, 2600 N. Central Avenue, Suite 450 Phoenix, AZ 85004		CODE KH0230

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
GILA, COUNTY OF		9B. DATED (SEE ITEM 11)
1400 E ASH ST		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. CMK0L090002
GLOBE, AZ 85501-1093		(X) 10B. DATED (SEE ITEM 13) 12/08/2008
CODE *	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
✓	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Clause
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. INCORPORATE additional funding of 175,000.00 due to an increase in inmate population, which increases the total contract amount from \$195,245.00 to \$370,245.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael A. Pastor, Chairman		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Knox, 1420-0660-1110	
15B. CONTRACTOR/OFFEROR <i>Michael A. Pastor</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/8/10	16B. United States of America BY <i>Gerald Knox</i> (Signature of Contracting Officer)	16C. DATE SIGNED 05/12/2010

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Approved as to form:
Bryan Chambers, Bryan Chambers, Chief Deputy County Attorney

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
52.243

Line Item Summary	Document Number CMK0L090002/0006	Title SVC - Adult Detention Services	Page 2 of 3
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Total Funding: \$370,245.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The Contractor will assist BIA-OJS by providing detention correctional housing for Juvenile prisoners who have been arrested and are awaiting transport, awaiting adjudication, serving sentences, awaiting release, or are convicted of tribal violations occurring in Indian Country within the Agency's jurisdiction.

0001	Contracted bed space for juveniles @ \$131.40 per day per juvenile for TCA, CRIT, & PYT Change in Funding, Unit Price	09/30/2010 (10/01/2008 to 09/30/2010)	0.00	YR	\$175,000.00	\$175,000.00
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Funding Information:

2010 - 2011 - - K01400 - - 258A - - J3130 - - - - -

175,000.00

Previous Total: \$195,245.00

Modification Total: \$175,000.00

Grand Total: \$370,245.00

(Includes Discounts)

This is a Cost Reimbursement Type Contract. The contract amount may increase or decrease during the term of the contract to pay for actual costs for services provided to the BIA, OJS

Address Detail

Title

SVC - Adult Detention Services

Document Number

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Shipping Addresses

Code	Detail
0001	<p>Org: BIA - Office of Justice Services</p> <p>Addr: 400 N. 5th Street 10th Floor</p> <p>Phoenix AZ 85004</p> <p>Attn: Vincente Anchondo, Supv. Correctional Prog. Spec.</p> <p>Phone: (602) 379-6958 ext.</p> <p>Fax: (602) 379-6462 ext.</p>

Invoice Addresses

Code	Detail
0001	<p>Org: BIA-Albuquerque Accounting Operations</p> <p>Addr: 1001 Indian School Road NW, Suite 352</p> <p>Albuquerque NM 87104</p> <p>Attn: Cecilia Clark, Financial Manager</p> <p>Phone: (505) 563-3151 ext.</p> <p>Fax: (505) 563-3038 ext.</p>